Final Amended Order
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BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY EPA REGION 10, 1200 SIXTH AVENUE SEATTLE, WASHINGTON

IN THE MATTER OF:

AMSTED INDUSTRIES, INC., Proceeding Under Section 106(a) of the Comprehensive Environmental) Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, 42 U.S.C. § 9606(a).

NO. 1091-05-10-106

AMENDED ORDER ON CONSENT FOR NECESSARY RESPONSE ACTION PURSUANT TO 42 U.S.C. § 9606

RE: SOUTH TACOMA FIELD FORMER BRASS FOUNDRY

INTRODUCTION I.

This Amended Administrative Consent Order ("Amended Consent Order") is issued to Amsted Industries, Inc. ("Amsted"), as an individual and owner of the former brass foundry site herein, by the United States Environmental Protection Agency ("EPA") pursuant to Section 106 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. § 9606, as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), 100 Stat. 9613 (1986). By signing this Amended Consent Order below, Amsted consents to issuance of the Amended Order and agrees that the Amended Order supersedes and replaces the May 1991 Order.

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II. JURISDICTION

2. This Amended Consent Order is issued pursuant to the authority conferred on the President by Section 106(a) of CERCLA, 42 U.S.C. § 9606(a), as amended; delegated to the Administrator of the EPA by Executive Order 12580, dated January 23, 1987, 52 Fed. Reg. 2923 (January 29, 1987); and further delegated to the EPA Regional Administrators and the EPA Assistant Administrator for Solid Waste and Emergency Response by the EPA Delegation Manual Sections 14-14, 14-14-A and 14-14-C. This authority is conferred on the EPA Region 10 Director, Hazardous Waste Division, and further redelegated to the Superfund Branch Chief, Hazardous Waste Division, by Regional Redelegation Order signed by the Regional Administrator.

III. EPA NOT BOUND TO ACT

3. Where the terms of this Amended Order create a duty on the part of Amsted to perform some act or to refrain from acting, the words "will," "expect," and "shall," when used in reference to an action by EPA, are intended only as a condition precedent to Amsted's duty and not as a duty of EPA to perform. However, Amsted shall not be obligated under this Amended Order to perform a duty to which EPA action is a condition precedent unless and until EPA performs such action.

IV. JUDICIAL REVIEW

4. In accordance with Section 113(h) of CERCLA, 42 U.S.C § 9613(h), as amended, Amsted waives its right to seek judicial pre-enforcement review of the issuance of this Amended Order.

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V. PURPOSES

- 5. In entering into this Amended Consent Order, the general mutual objectives of EPA and Amsted, which are set forth specifically in the Statement of Work and further outlined in the attached Work Plan are:
- A. To take action necessary to stabilize the site, and minimize contaminant migration to groundwater. This removal action will address two monitoring wells that are located on the Amsted property, Monitoring Well No. 2 (MW-2) and Monitoring Well No. 4 (MW-4), that, because of their condition, pose a potential threat to the groundwater. Monitoring Well No. 4 appears to have been vandalized, because its well casing was broken off and rocks and debris were found inside. (Respondent has completed the work to properly abandon Monitoring Well No. 4.) Monitoring Well No. 2 (MW-2) contains a heavy hydrocarbon product. Investigation of the material in the well has revealed that it is highly viscous and removal options must be further investigated. The Respondent has agreed to remove the hydrocarbon product from Monitoring Well No. 2 without regard to whether the hydrocarbon product is regulated under CERCLA.
- B. To commence and complete certain removal and site stabilization activities to include abandonment of vandalized monitoring well (MW-4); sampling of the product in monitoring well (MW-2); assessment of the removal of the product from MW-2 and the affected saturated and unsaturated zones; removal of the product from MW-2 and the affected saturated and unsaturated

zones; storage, treatment, and/or disposal of contaminated materials that are removed; and providing recommendations for further investigations, if necessary, concerning the impacts of the hydrocarbon product on the affected saturated and unsaturated zones.

The term "removal" herein refers to a broad range of potential responses at the site, including, but not limited to, monitoring of product, physical removal of product, or other appropriate actions embodied in work plans submitted by Respondent and reviewed and approved by EPA. The specifics of the "removal" phase will be the subject of an additional Work Plan to be submitted to EPA by Respondent for review and The work plan addressing the "removal" shall be submitted by Respondent to EPA within a reasonable time to be agreed upon by the parties, but in no event shall the reasonable time frame exceed 90 days after the completion of the work described in the Kennedy/Jenks Consultants Work Plan entitled "Well Installation and Monitoring" dated December 1991. In the event the 90 day period is no longer appropriate, the Respondent may petition in writing the EPA RPM for an extension of time. Any extension of time hereunder shall be agreed to in writing by the EPA RPM.

C. To accomplish the aforementioned in accordance with EPA's approved Statement of Work (Attachment A) and Work Plan (Attachment B), including any EPA approved supplemental work plans which are developed at later phases of the project. EPA

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approval(s) under Section V (C) shall be in writing and shall be incorporated by reference into this Amended Order.

- D. To accomplish the foregoing in a manner consistent with the National Contingency Plan as amended ("NCP"), 40 C.F.R. Part 300 (1990), CERCLA, as amended, and with applicable EPA quidance documents and policies.
- E. To undertake the actions contemplated herein in a manner that will contribute to the efficient performance of the ongoing RI/FS as well as any long term remedial action with respect to the releases and/or threatened releases addressed by this Amended Order.

VI. <u>DISCLAIMER</u>

actions under this Amended Order, Amsted does not necessarily agree with EPA's Findings of Fact and Conclusions of Law.

Furthermore, the participation of Amsted in this Amended Order shall not be considered an admission of liability for any purpose in any proceeding, and is not admissible as evidence against Amsted in any judicial or administrative proceeding other than a proceeding by the U.S., including EPA, to enforce this Amended Consent Order. Amsted retains its right to assert claims against other potentially responsible parties at the site. However, Amsted agrees not to contest the validity or terms of this Amended Order in any action brought by EPA to enforce its terms. This Amended Order shall not be used as evidence or as collateral estoppel against Amsted in any action or proceeding other than an

action or proceeding to enforce the terms of this Amended Consent Order.

VII. FINDINGS OF FACT

- 7. The Griffin Wheel Brass Foundry (hereinafter referred to as the "former brass foundry," "site," or "facility") is a facility as defined in Section 101(9) of CERCLA, 42 U.S.C. \$9601(9). It is the location of a former foundry and journal bearing manufacturing operation located in the City of Tacoma, Washington. The major portion of the site consists of approximately 2.5 acres of land, bounded on the east by Proctor Street and on the west by Madison Street. Attachment A contains a diagram of the site.
- 8. The entire site is within the confines of the South Tacoma Field portion of the Commencement Bay South Tacoma Channel site, which was placed on the Superfund National Priorities list (40 C.F.R. Part 300, Appendix B) on September 8, 1983 (48 Fed. Reg. 40658).
- 9. Amsted Industries is a Delaware Corporation authorized to do business in the state of Washington. Amsted Industries' corporate headquarters are located in Chicago, Illinois. The mailing address of Amsted Industries for purposes of this order is:

Mr. Edward J. Brosius Amsted Industries, Inc. 205 N. Michigan Avenue 44th Floor Chicago, Illinois 60601

10. Amsted Industries is the property owner of the site.

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It is the parent company of the Griffin Wheel Brass Foundry. Griffin Wheel used the site for the manufacture of brass journal bearings and linings from 1897 until 1980. From 1890 to 1897 the site was owned and operated by American Foundry. Subsequent owners operated the foundry until its closure in May 1980.

- 11. The manufacture of journal bearings and linings resulted in the generation of byproducts (slag and dust) containing significantly elevated levels of lead and other heavy metals.
- 12. The data produced during site investigations conducted by Black and Veatch, Benlab, Earth Consultants and most recently by Amsted's consultant, Kennedy/Jenks/Chilton, revealed areas of extensive heavy metals contamination of the surface and subsurface soils at the site. Hazardous substances discovered in soils include, but may not be limited to, cadmium, copper, lead and zinc. Some of the most heavily contaminated locations identified in the Kennedy/Jenks/Chilton report were Test Pits No. 4 and No. 6 and Surface Soil Samples No. 1, No. 2 and No. 5.
- 13. The highest concentration of lead and other heavy metals were found in concentrations up to 150,000 ppm in the foundry buildings and up to 140,000 ppm in on-site soils.
- 14. Lead is a hazardous substance which can adversely affect the reproduction and central nervous systems in mammals.
- 15. Copper is among the more mobile metals in the environment. It is toxic to humans as well as other species. High levels of zinc in the diet have been shown to retard growth

and produce defective mineralization of bone.

16. On August 28, 1989, Amsted Industries entered into an Administrative Order on Consent with EPA to demolish the former brass foundry building; remove underground storage tanks in the vicinity of the foundry; and secure the area with a six foot chain link fence.

- 17. In February 1991, EPA was informed by
 Kennedy/Jenks/Chilton, the contractor conducting the RI/FS for
 the overall South Tacoma Field Superfund site, that several feet
 of a heavy hydrocarbon product was observed in monitoring well
 MW-2 during an inspection of South Tacoma Field wells which was
 conducted in conjunction with the RI groundwater investigation.
- 18. In January 1990, three underground storage tanks containing residual amounts of petroleum product ranging in size from 275 gallons to 9,000 gallons were removed. All three underground tanks were at the northern end of the foundry building in the vicinity of the monitoring well (MW-2) in which the hydrocarbon product was found. Based on visual inspection, it was evident that some of the hydrocarbon product from these tanks leaked into the surrounding soils. Analyses conducted on the surrounding soils indicated high levels of Total Petroleum Hydrocarbons (30,018 ppm) and the presence of polynuclear aromatic hydrocarbons (PAH). Visually contaminated soil weighing 20.74 tons and occupying a volume estimated between 10 to 14 cubic yards was removed and replaced with bank run gravel. The space occupied by the underground tanks was also filled with bank

run gravel. Samples of the liquid product in the three tanks in question were drawn and analyzed for disposal purposes. These samples indicated heavy metal and polynuclear aromatic hydrocarbon contamination in the areas sampled.

- 19. PAHs are generally toxic by inhalation and ingestion.

 Exposure to PAHs may result in a variety of effects, depending on the compound. PAHs include known and suspected carcinogens, as well as noncarcinogens.
- 20. The groundwater beneath the Amsted property and the entire South Tacoma Field Superfund site forms the recharge aquifer for the City of Tacoma's (Washington) supplemental drinking water source.

VIII. CONCLUSIONS OF LAW

Based upon the foregoing Findings of Fact and the information available to it, EPA hereby makes the following Conclusions of Law:

- 20. The site is a facility as defined in Section 101(9) of CERCLA, 42 U.S.C. § 9601(9), as amended.
- 21. Amsted is a person as defined in Section 101(2) of CERCLA, 42 U.S.C. § 9601(2), as amended.
- 22. Certain substances at the site including those described in the Findings of Fact are hazardous substances, pollutants or contaminants, as defined in Sections 101(14) and 101(33) respectively, of CERCLA, 42 U.S.C. §§ 9601(14) and 9601(33), as amended.
 - 23. The presence of, and potential migration of hazardous

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- substances, pollutants, or contaminants found at the site, constitute an actual or substantial threat of "release" into the "environment," as those items are defined in Section 101(22) and 101(8) respectively, of CERCLA, 42 U.S.C. §§ 9601(22), and 9601(8), as amended.
- 24. The presence and potential migration of hazardous substances, pollutants, or contaminants at the site may present an imminent and substantial endangerment to the public health, welfare or the environment because of an actual or threatened release of such substances into a drinking water recharge aguifer.
- 25. Conditions at the site meet the criteria for a removal action as stated in the NCP, 40 C.F.R. § 300.415.
- 26. Amsted is the land owner of the site and is a responsible party pursuant to Section 107 of CERCLA, 42 U.S.C. § 9607, as amended.
- 27. Amsted is a person who, with respect to the site, is liable to the United States for the exoneration or reimbursement of the United States for all costs of the removal and remedial action(s) ("response actions") incurred by the United States which are not inconsistent with the National Contingency Plan or CERCLA, as amended.

IX. STIPULATIONS

- 28. By the signature appearing below, Amsted hereby consents and agrees:
 - A. To issuance of this Amended Consent Order;

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- B. To perform and comply with all provisions of this Amended Consent Order;
- C. To refrain from disputing either federal jurisdiction or the general authority of EPA to issue this Amended Consent Order;
- D. That in any proceeding brought by EPA to enforce this Amended Consent Order, the only issues to be litigated shall be those related to Amsted's compliance with this Amended Order and performance of its terms and conditions;
- E. To waive any rights Amsted may have, as provided in 42 U.S.C. § 9606(b)(2), to seek reimbursement of funds expended pursuant to this Amended Consent Order from the Hazardous Substance Response Trust Fund; and
- F. Solely for the purpose of this Amended Consent Order, not to contest the determination by EPA that conditions at the site may present an imminent and substantial endangerment to the public health or welfare or the environment because of an actual or threatened release of hazardous substances, pollutants, or contaminants.

X. WORK TO BE PERFORMED

29. Pursuant to § 106(a) of CERCLA, 42 U.S.C. § 9606(a), as amended, and in accordance with the attached Statement of Work and Work Plan it is hereby ordered that Amsted Industries shall implement the Statement of Work and the attached Work Plan for:

(1) the abandonment of MW-4; (2) the necessary groundwater and soil sampling to determine the extent of hydrocarbon product

contamination initially found in MW-2; (3) the assessment of removal options for the hydrocarbon product from the affected saturated and unsaturated zones; (4) the removal of the hydrocarbon product from MW-2; (5) the assessment of the impacts to groundwater and soils; (6) the recommendation of follow-up investigations under the RI/FS; and (7) other site stabilization activities that may be deemed necessary to protect human health and the environment. Specific tasks to be undertaken by Amsted Industries are detailed in the Statement of Work and the attached Work Plan.

- 30. The Statement of Work and the attached Work Plan appended hereto as Attachments A and B, respectively, are incorporated by reference into this Amended Order.
- 31. Amsted Industries shall conduct removal operations in such a manner, and only at such times, as to prevent and/or minimize the further release of hazardous substances from the site, in accordance with the Statement of Work and the attached Work Plan. All media monitoring and protection measures shall be conducted as specified in the EPA-approved Statement of Work, the attached Work Plan, and the January 14, 1991, Health and Safety Plan for the overall South Tacoma Field RI/FS.
- 32. Amsted Industries shall insure that all waste(s) generated from removal actions including, but not limited to, hydrocarbon product in monitoring well No. MW-2, wastewaters, and investigation-derived waste are properly characterized as to their hazardous nature and disposed of in accordance with the

State of Washington Administrative Environmental Standards, particularly those standards governing the management of hazardous waste and solid waste, applicable RCRA requirements, including Land Disposal Restrictions, and other RCRA Subtitle C requirements, and the Superfund Off-Site Disposal Policy, as applicable.

33. Amsted Industries shall perform all work in a timely manner and in accordance with timeframes identified in the Statement of Work and attached Work Plan. Requirements of this Amended Order shall not be deemed to have been satisfied until a project report has been submitted and the report, final site conditions, and recommendations for any follow-up investigations appropriate for the RI/FS have received written EPA approval.

XI. CONSISTENCY WITH NATIONAL CONTINGENCY PLAN

34. All of Amsted's actions shall be in accordance with Subpart F of the NCP (40 C.F.R. §§ 300.61-300.71) in effect on the date of this Amended Order and CERCLA, as amended by the Superfund Amendments and Reauthorization Act of 1986.

XII. DESIGNATION OF PROJECT COORDINATORS

35. Not later than five (5) days after the effective date of this Amended Order, Amsted and EPA shall each designate a Project Coordinator and a substitute. EPA shall also designate an On-Scene Coordinator, who may, but need not be, the Project Coordinator. Each Project Coordinator shall be responsible for overseeing his/her principal's implementation of this Amended Order. To the extent possible, all communication between EPA and

Amsted (including communication by letter, reports, etc.), concerning activities related to this Amended Order shall be directed to Amsted's Project Coordinator and EPA's Project Coordinator and/or On-Scene Coordinator.

- 36. Amsted's Project Coordinator shall be a qualified, competent person with experience in hazardous waste site investigations, having the skills necessary to direct and supervise the activities under this Amended Order. Prior to commencement of activities at the Site, Amsted shall notify EPA in writing of:
- A. the name, title, qualifications, affiliations and background of the individual selected as the Project Coordinator; and
- B. the name, address, qualifications, affiliations and proposed scope of work of all contractors and subcontractors expected to be used in performing activities to carry out the provisions of this Amended Order. At the time the contract(s) is (are) entered, the qualified contractor(s) and/or subcontractor(s) may not have been suspended, debarred, or voluntarily excluded under 40 C.F.R. Part 32 or under the Federal Acquisition Regulations 48 C.F.R. 9.4 (the contractors must not appear on the General Services Administration List of Excluded Parties). If Amsted wishes to use additional contractors and subcontractors subsequent to commencement of activities at the Site for an element of work which exceeds \$10,000 in cost, it shall notify EPA in writing of their names, addresses,

qualifications, affiliations and proposed scope of work at least five (5) days prior to hiring such contractors and subcontractors. Additional contractors and subcontractors shall be subject to the same restrictions pertaining to suspension, debarment and voluntary exclusion as all initial contractors and subcontractors.

37. Amsted may change its Project Coordinator by sending written notification to EPA no later than five (5) days before the date of such change. The written notification to EPA shall contain the name, title, affiliations, qualifications and background of the individual selected as Project Coordinator. EPA may change its Project Coordinator and/or On-Scene Coordinator by sending a written notification of such change to Amsted no later than five (5) days before the date of such change.

XIII. DESIGNATION OF ON-SCENE COORDINATOR

38. EPA will designate one or more persons as an "On Scene Coordinator" for the facility and activities mentioned in this Amended Order, who shall have the authority specified and indicated in the NCP as set forth in 40 C.F.R. Part 300, as amended. Nothing in this Amended Order shall be construed to diminish that authority, nor construed as a waiver of any rights Amsted may have to challenge or contest actions taken pursuant to that authority which are not required by this Amended Order. If the On-Scene Coordinator determines that conditions at the site may present an immediate and significant risk to public health,

welfare, or the environment, the On-scene Coordinator may take any actions to abate such risks as specified in the National Contingency Plan, including ordering cessation of work, conducting any task required by this Amended Order, and taking any appropriate response action. The EPA On-Scene Coordinator may authorize minor field deviations which shall be documented in writing and signed by both Amsted's Project Coordinator and the On-Scene Coordinator within five (5) working days of authorization.

XIV. ABSENCE OF EPA COORDINATOR(S)

39. The absence of the EPA Project Coordinator and/or On-Scene Coordinator from the Site shall not constitute an excuse for halting or delaying the work required under this Amended Order.

XV. REPORTING

40. Amsted shall deliver to EPA bi-weekly written progress reports concerning the activities implemented under this Amended Consent Order. At a minimum, progress reports shall describe in reasonable detail: (1) Amsted's actions at the site, including those actions which have been taken toward carrying out the tasks required by this Amended Order; (2) all actions scheduled for the next two week period; and (3) any problems or difficulties encountered in Amsted's implementation of this Amended Order and the steps Amsted has taken or intends to take to correct any such problems or difficulties. Amsted shall deliver these reports to EPA every other week by Friday noon

following the effective date of this Amended Order.

41. Amsted shall provide to EPA all reports, plans and documents described in and set forth in the Statement of Work and attached Work Plan, or any amended schedule approved in writing by EPA. All reports, plans and deliverables specified in the Statement of Work and attached Work Plan must be approved by EPA in writing. Amsted shall not implement any tasks required by an approvable deliverable prior to EPA's written approval of such submittal, nor may Amsted deem a task complete until EPA has approved Amsted's submittal of a final report.

XVI. EPA NOTICE OF DISAPPROVAL REGARDING REPORTS AND ACTIVITIES

The EPA Project Coordinator and/or On-Scene Coordinator 42. will notify Amsted in writing within thirty (30) days of receiving any progress, preliminary, draft, or final report or other items described in the attached Statement of Work and attached Work Plan, of (1) each activity, deviation, or delay recited in such reports, to which EPA has an objection, (2) each portion of such report EPA regards as deficient, and (3) the appropriate directions to implement EPA requirements. event that a longer review period is required, EPA may extend its review period by notifying Amsted within twenty-five (25) days of receipt of the document and identifying the additional time needed. EPA will set forth in writing in reasonable detail its reasons for any such objections and necessary revisions. Failure of EPA to object to any of Amsted's reports, plans, activities, deviations, or delays within thirty (30) days of such receipt or ORDER ON CONSENT - Page 17

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notice shall not constitute a waiver of EPA's right to object at a later time, provided however, that EPA shall not assess any stipulated penalties for delays in Amsted's performance of a task which result from EPA's delayed objection or delayed notice of disapproval.

XVII. DISPUTE RESOLUTION

- 43. In the event of EPA disapproval, in whole or in part, of any plan, proposal, report or "approvable deliverable" required pursuant to this Amended Consent Order, EPA will specify any disapproval or objection in writing, and the reasons for such disapproval or objection. Amsted shall then implement EPA's decision or directive as set forth in writing.
- If Amsted disagrees, in whole or in part, with any such 44. approval, disapproval, decision, or directive, the dispute shall be resolved as follows. Amsted shall state its objections with any EPA disapproval or other written decision or directive, and the basis thereof, in writing within fourteen (14) days after receipt of EPA's disapproval, decision or directive. EPA and Amsted shall then have an additional seven (7) calendar days from EPA receipt of Amsted's objections to attempt in good faith to resolve the dispute. If agreement is reached, the resolution shall be set forth in a written statement, signed by the parties, and incorporated into this Amended Consent Order. If agreement is not reached on any such dispute within this seven (7) day period, EPA shall provide a written statement of its decision to Amsted which shall be incorporated into this Amended Consent

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Order. Such decision shall be consistent with this Amended Order and statutory authority. Within seven (7) days after receipt of EPA's written statement, Amsted shall advise EPA in writing whether Amsted will implement EPA's decision or directive as set forth in the written statement. If Amsted fails or refuses to carry out the directions or make the amendments specified by EPA's written statements, EPA may elect to carry out the directions or make the amendments itself and/or take any other actions it deems necessary. Implementation of these dispute resolution procedures shall not provide a basis for delay of any other unrelated activities required by this Amended Order, unless the On-Scene Coordinator agrees in writing to a schedule extension.

XVIII. AVAILABILITY OF DATA

45. Amsted shall notify and make available to EPA and the State of Washington Department of Ecology (hereinafter "Ecology"), quality assured results of all sampling, testing, and other (including QA/QC) data generated by Amsted, or on its behalf, with regard to the site or implementation of this Amended Consent Order, within seven (7) days after QA/QC review is completed, but in no event later than 90 days after sampling or field testing. The results of all such sampling, tests, and other data shall be submitted to EPA in accordance with the approved Statement of Work and attached Work Plan. Any proposals for media sampling shall be supported by a Quality Assurance Project Plan (QAPjP) and a Quality Assurance (QA) Plan specific

to the laboratory used. The laboratory must be of good standing with EPA at the time the analyses are performed (i.e., the labs must not appear on the General Services Administration List of Excluded Parties). The QAPP and QA plans shall be submitted to EPA for review and written approval prior to conducting any sample analyses. In addition, all sampling data submitted to EPA for all new wells, and to the extent possible from existing wells, shall include the data required in the U.S. EPA Order entitled, Regional Order for Groundwater Data Management (7500.1).

46. At the request of EPA or Ecology, Amsted shall, at the discretion of EPA and Ecology, provide, or allow EPA or Ecology and/or their authorized representative(s) to take, discrete, split or duplicate samples collected pursuant to this Amended Order. Amsted shall provide notice to EPA and Ecology not less than seventy-two (72) hours in advance of any sample collection activity, excavation, or cleanup operations.

XIX. SITE ACCESS

47. Amsted shall provide EPA, Ecology, and/or their authorized representatives the authority to enter and move freely about all portions of the site at all reasonable times and upon reasonable notice for the purposes of, inter alia: inspecting records and operating logs relating to work undertaken pursuant to this Amended Consent Order; reviewing Amsted's progress in carrying out the terms of this Amended Consent Order; conducting such tests as EPA or Ecology deem necessary; using camera, sound

recording or other documentary type equipment; and, verifying the data submitted to EPA by Amsted. Amsted shall permit such persons to inspect and copy all records, files, photographs, documents, and other writings, including all sampling and monitoring data (not otherwise provided to EPA pursuant to this Amended Consent Order), pertaining to the work undertaken pursuant to this Amended Consent Order.

- 48. Amsted may assert a confidentiality claim, if appropriate, covering part or all of the information requested or obtained by EPA under this Amended Consent Order, pursuant to Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), as amended, and EPA's regulations governing confidentiality of business information set forth in 40 C.F.R. Part 2, Subpart B. Such an assertion shall be adequately substantiated when the assertion is made. Analytical data shall not be claimed as confidential by Amsted. Information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no such claim accompanies the information when submitted to EPA, such information may be made available to the public by EPA without further notice to Amsted.
- 49. To the extent that tasks required by this Amended Order require access to property within the site other than land Amsted owns, Amsted has and will continue to obtain all necessary written and signed access agreements for itself, its contractors and agents, and EPA and Ecology and their contractors and agents, from present owners and lessees.

XX. QUALITY ASSURANCE

Throughout all sample collection, transportation and 50. analysis activities conducted in connection with this proceeding, Amsted shall use procedures for quality assurance, quality control, and for chain of custody in accordance with approved EPA methods, guidelines, protocols and/or procedures and as outlined in a Quality Assurance Project Plan such that the precision and accuracy of all analytical data will be of known and documented Amsted shall cause each laboratory it uses to perform quality. any analysis according to approved EPA methods, guidelines, protocols and procedures and to participate in a quality assurance/quality control program equivalent to that which is followed by EPA and which is consistent with EPA document QAMS-005/80. Amsted shall submit a written QA/QC plan to EPA for approval as part of its plans and prior to initiation of any groundwater or environmental monitoring activities that are to be conducted as part of the overall RI/FS.

XXI. RETENTION OF RECORDS

51. Amsted shall preserve, for a minimum of five (5) years after completion of the matters required by this Amended Consent Order, all records and documents in its possession or control, or which come into the control of its employees, agents, accountants or contractors which relate to work performed pursuant to this Amended Consent Order, despite any record destruction policy to the contrary. Upon request by EPA, Amsted shall make available to EPA such records or true copies of any such records. Amsted

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shall notify EPA of its intent to destroy any such records or 1 2 documents after such five (5) year period, and provide not less than ninety (90) days following notification for EPA to inspect 3 and copy such records or documents. 4 XXII. DELIVERY OF DOCUMENTS 5 52. Documents, including reports and other correspondence, 6 submitted pursuant to this Amended Consent Order, shall be 7 8 delivered to the following persons at the address indicated, and to such other persons as EPA may specify by written notice sent 9 to Amsted: 10 Four (4) copies of documents to be submitted to EPA 11 shall be sent to: 12 Christine Psyk 13 Superfund Branch (HW-113) U.S. EPA, Region 10 14 1200 Sixth Avenue Seattle, Washington 98101 15

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B. One (1) copy of documents to be submitted to Amsted shall be sent to:

Nathan Graves
Kennedy/Jenks/Chilton
33301 Ninth Avenue S., Suite 100
Federal Way, Washington 98003

XXIII. PROVISION OF OTHER DOCUMENTS

53. In addition to those reports and documents specifically required by this Amended Order, upon EPA's request, Amsted shall provide to EPA within ten (10) days of such request, copies of: draft and final plans, draft and final task memoranda, including memoranda recording minor field modifications, recommendations for further action, quality assurance memoranda and audits, draft ORDER ON CONSENT - Page 23

and final reports, raw data, field notes, laboratory analytical reports, sample results and any other documents which relate in any way to the site, including those pertaining to any studies relevant to, but not specifically required by this Amended Order.

XXIV. ADDITIONAL RESPONSE TASKS

1 Sepa may, as it deems necessary consistent with federal laws and regulations, determine that additional response tasks, other than those set forth in the Statement of Work and attached Work Plan, are necessary for an adequate cleanup of hazardous substances at the site. EPA may afford Amsted the opportunity to perform such tasks except in those areas where, in the judgment of EPA, Amsted is not qualified to conduct the tasks or when the need to take immediate action otherwise precludes such opportunity. Such actions, tasks and remedies are outside the scope of this Amended Order and are not governed by its terms.

XXV. REIMBURSEMENT OF COSTS

Amsted performs work under this Amended Order, EPA will submit to Amsted a detailed accounting of all costs incurred by and/or billed to the United States after the effective date of this Amended Consent Order in connection with response, oversight, and community relations costs incurred by the United States government and its contractors and representatives with respect to the implementation of this Amended Order. For those costs incurred during a fiscal year for which a detailed accounting has not yet been prepared or for which EPA has not yet been billed at

the time the accounting is submitted to Amsted, EPA will 2 subsequently provide a supplemental detailed accounting of costs. Upon request, Amsted shall have the right to examine additional 3 documents supporting the costs billed by EPA (excluding 4 privileged materials unless the privilege has been waived in 5 Following a review of the detailed accounting writing). 6 information and/or supporting documentation provided by EPA, 7 Amsted reserves the right to dispute costs which it believes are 8 not consistent with the National Contingency Plan (NCP). 9 extent costs are disputed by Amsted, the contested item(s) shall 10 be subject to the Dispute Resolution Procedures set forth in 11 Paragraph 44 above. To the extent that costs are not disputed, 12 Amsted shall, within sixty (60) days of receipt of accounting, 13 remit a certified check or money order for the amount of all 14 costs due under Section 107 of CERCLA, 42 U.S.C. § 9607, made 15 payable to the Hazardous Substance Response Trust Fund, with a 16 copy of such transaction sent to the EPA Project/On-Scene 17 Coordinator. Remittances should specifically reference the 18 19 identity of the Site and be addressed to: U.S. Environmental Protection Agency Region 10 20 Superfund Accounting P.O. Box 360903M 21 Pittsburgh, Pennsylvania 15251. 22 with a copy of the transaction sent to: 23 Regional Hearing Clerk U.S. E.P.A. Region 10, Office of Regional Counsel 24 SO-125 25 1200 Sixth Avenue Seattle, Washington 98101 26 EPA reserves the right to bring an action against 56.

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Amsted under Section 107 of CERCLA, 42 U.S.C. § 9607, for recovery of all past response costs incurred by the United States at the site not reimbursed by Amsted, including, but not limited to, costs incurred in implementing this Amended Order which are not paid, any costs incurred in the performance of the remedial investigation and feasibility study, as well as any future costs incurred by the United States in connection with response activities conducted under CERCLA at this site.

XXVI. DELAY IN PERFORMANCE AND FORCE MAJEURE

- 57. If any event occurs which causes delay in the achievement of any of the requirements of this Amended Consent Order, Amsted shall promptly, but in no event later than forty-eight (48) hours of such event, notify EPA orally. Within seven (7) days of such event, Amsted shall notify EPA in writing of the nature of the delay, the anticipated duration and cause of the delay, the measures taken and to be taken by Amsted to prevent or minimize the delay, the schedule by which Amsted intends to implement these measures, and whether the delay may, in the opinion of Amsted, cause or contribute to an endangerment to public health, welfare, or the environment.
- 58. If Amsted demonstrates to the satisfaction of EPA that the delay or anticipated delay has been or will be caused by circumstances beyond the control and despite the due diligence of Amsted, the time for performance of such requirements under this Amended Order shall be extended for a period equal to such delay if EPA agrees in writing that the delay was beyond Amsted's

control and that Amsted exercised due diligence. If Amsted fails to provide the notice to EPA as required in the preceding paragraphs, it shall not receive an extension of time for performance of the affected work. Neither increased costs nor the expenses of performance of any requirements of this Amended Order or changed business or economic circumstances shall be considered circumstances beyond the control of Amsted for purposes of this section.

59. Pursuant to paragraph 3, with respect to EPA actions, delays in governmental approvals which preclude Amsted's compliance with applicable work schedules or deadlines, shall be a basis for an extension of time for Amsted's performance of such work commensurate with the period of government delay. Any schedule extensions caused by operation of this paragraph shall be confirmed in writing by EPA.

XXVII. STIPULATED PENALTIES

- 60. Amsted hereby agrees to conduct a removal of the hydrocarbon product in MW-2 without regard to whether the hydrocarbon product is a CERCLA regulated waste. Amsted will conduct such removal in a timely and diligent manner. If Amsted fails to conduct the agreed upon removal in a timely and diligent manner, EPA will so advise Amsted by way of written notification. Thereafter, the following stipulated penalties will be assessed commencing on the fifth calendar day after Amsted's receipt of notification by EPA:
 - A. Failure to complete the tasks outlined in and in

accordance with the Statement of Work, attached Work Plan and the project schedule provided in the Work Plan to: (1) drill and install wells; (2) monitor wells no less than the maximum monitoring interval of two weeks noted in the attached Work Plan; and (3) submit a draft report and necessary supplemental work plans; will accrue stipulated penalties in amounts of \$150.00 per day for the first week of violation; of \$500.00 per day for the second week of violation; of \$2,500.00 per day for the third week of violation or delay and each day thereafter.

- B. Failure to submit any information or reports required by this Amended Order, or attached Statement of Work, including bi-weekly progress reports; will accrue stipulated penalties in the amount of \$75.00 per day for the first week of violation or delay, of \$300.00 per day for the second week of violation or delay and of \$750.00 per day for the third week of violation or delay and each day thereafter.
- 61. In accordance with Paragraph 60, Amsted shall pay into the Hazardous Substances Superfund the sums set forth above as stipulated penalties. Certified checks or money orders should be made out to the Hazardous Substances Superfund and addressed to:

 U.S. Environmental Protection Agency

Region 10
Superfund Accounting
P.O. Box 360903M
Pittsburgh, Pennsylvania 15251.

XXVIII. OTHER EPA_REMEDIES

62. The conditional stipulated penalties set forth above do not preclude EPA from electing to pursue any other remedies or sanctions which may be available to EPA by reason of Amsted's ORDER ON CONSENT - Page 28

failure to comply with any of the requirements of this Amended Consent Order. Such remedies and sanctions include a suit for statutory penalties as authorized by Sections 106 and 109 of CERCLA/SARA, 42 U.S.C. § 9606 and 9609, a federally-funded response action, issuance of a unilateral order pursuant to Section 106 of CERCLA, 42 U.S.C. § 9606, as amended, or a suit for exoneration/reimbursement of costs incurred by the United States.

XXIX. RESERVATION OF RIGHTS

- 63. Notwithstanding compliance with the terms of this Amended Consent Order, Amsted is not released from any of its liabilities, if any, for costs of any response actions outside the terms of this Amended Order taken by EPA respecting the site, and EPA reserves all rights and defenses that it may have related thereto.
- 64. EPA reserves the right to take any action pursuant to CERCLA or any other legal authority, including the right to seek injunctive relief, reimbursement, statutory penalties, or punitive damages, and to undertake any further removal, investigation, remedial, or other response activities at the site otherwise authorized by law. EPA reserves the right to inspect the site at any time under any applicable law or regulation and to enforce such laws or regulations.
- 65. Amsted, any parent corporation(s), subsidiary corporation(s), and their directors, officers, employees or persons connected thereto, agree not to petition the EPA

Hazardous Substance Response Trust Fund pursuant to 42 U.S.C. § 9606(b) for those response costs agreed to be undertaken as provided for in this Amended Order. Nothing in this Order precludes Amsted from exercising its rights under Section 113(f) of CERCLA, 42 U.S.C. § 9613(f), to seek contribution from any person, who is liable or potentially liable under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), or otherwise liable, or to seek indemnification from any person other than EPA and the Hazardous Substance Response Trust Fund with respect to those response activities which Amsted has agreed to undertake pursuant to this Amended Order as provided above.

66. EPA reserves the right to conduct other investigations or to undertake removal or remedial actions at any time. In addition, EPA reserves the right to seek damages or exoneration/reimbursement from Amsted or any other person for such costs incurred by the United States government for actions outside of the scope of this Amended Consent Order.

XXX. OTHER CLAIMS

67. Nothing in this Amended Order shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership, corporation, or state or local governmental entity not a signatory to this Amended Order for any liability it may have arising out of or relating in any way to the generation, storage, treatment, handling, transportation, disposal, release, or threat of release of hazardous substances, hazardous wastes, pollutants,

or contaminants found at, taken to, or taken from the site. Amended Order does not preauthorize or constitute any decision on preauthorization of funds under Section 111(g)(2) of Cercla, 42 U.S.C. \S 9611(a)(2).

XXXI. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to this 68. Amended Consent Order shall be performed in accordance with the requirements of all applicable federal, state and local laws and State and federal requirements which are applicable regulations. or relevant and appropriate shall be considered in the evaluation of alternatives in Amsted's Statement of Work and attached Work Plan. Off-site disposal of hazardous substances, if undertaken pursuant to this Amended Consent Order, shall comply with the EPA Off-Site Response Action Policy dated May 6, 1985, 50 Fed. Req. 45933 (November 5, 1985), as amended in EPA's November 13, 1987 "Revised Procedures for Planning and Implementing Off-site Response Actions, "Section 3004(d)(3) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6924(d)(3), and Section 121(d)(3) of CERCLA 42 U.S.C. § 9621(d)(3), as amended.

EXONERATION/INDEMNIFICATION XXXII.

69. The United States including its agencies, offices, employees and agents, shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by Amsted, its officers, employees, receivers, trustees, agents or contractors in carrying out activities pursuant to this Amended Consent Order; nor shall the United States be deemed a

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party to any contract made by Amsted or its agents in carrying out activities pursuant to this Amended Consent Order. Amsted shall save and hold harmless the United States, its agencies, officers, employees, and agents from, and shall indemnify the United States against and for, any and all claims or causes of action arising from or on account of acts or omissions of Amsted and their representatives, relating in any way to carrying out activities pursuant this Amended Consent Order.

XXXIII. COMMUNITY RELATIONS

70. Community relations activities relevant to the implementation of this Amended Order are the primary responsibility of EPA and its representatives. Amsted shall provide appropriate assistance upon EPA's request, and may undertake its own community relations activity program provided Amsted coordinates such activities with EPA (including the submittal of any materials to be released to the public or press regarding the site or cleanup to EPA no less than seven (7) calendar days prior to release). EPA reserves the right to object in writing to the contents of these materials within 10 days of their receipt. EPA and Amsted further agree to cooperate in the conduct of such activities.

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This Amended Consent Order shall apply to and be binding upon Amsted and its officers, employees, subsidiaries, agents, successors, assigns, contractors, and consultants acting under or for Amsted. Amsted remains obligated by this Amended Consent Order regardless of any change in ownership of the facility or site, and regardless of its intent made to carry out the terms through agents, contractors and consultants.

XXXV. NOTICE TO THE STATE

72. The State of Washington has been notified through its Department of Ecology.

XXXVI. EFFECTIVE DATE

The effective date of this Amended Consent Order is the 73. date on which it is signed by the EPA Superfund Branch Chief, Region 10. EPA shall make every effort to send the Amended Order to Amsted within a day of when it is signed by next day mail. Not later than ten (10) calendar days after the date of this Order, Amsted shall commence work in accordance with the attached Statement of Work and attached Work Plan.

XXXVII. COMPUTATION OF TIME

Any time period scheduled to begin on the occurrence of 74. an act or event shall begin on the day after the act or event. If the final day of any time period falls on a weekend or legal holiday, the time shall be extended to the next working day. time periods and schedules are in calendar days.

XXXVIII. AMENDMENTS

75. This Amended Consent Order may be amended by mutual agreement of EPA and Amsted. Agreed amendments to this Amended Consent Order shall be in writing and shall have as the effective date, that date on which such amendments are signed by the EPA Superfund Branch Chief, Region 10. The parties' project coordinators and/or EPA's On-Scene Coordinator designated in paragraphs 35 and 38 of this Amended Order shall be authorized, to extend by mutual written agreement, any date, deadline or schedule in the attached Scope of Work, Schedule of Activities, or approved plans.

XXXIX. DISTRIBUTION OF ORDER

76. Amsted shall provide a copy of this Amended Order and all accompanying attachments, exhibits and schedules to all contractors, sub-contractors, laboratories, and consultants retained to conduct any portion of the work to be performed pursuant to this Amended Order, not later than five (5) calendar days after the effective date of this Amended Order or date of such retention, whichever is later.

XL. SATISFACTION OF ORDER

77. This Amended Order shall be deemed satisfied upon receipt by Amsted of written approval by EPA of Final Summary Report required by the schedule of Deliverables, stating to the effect that all provisions of this Amended Consent Order have been satisfied.

The undersigned, by affixing signature below, hereby

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1	represents that he has the authority to bind Amsted Industries,
2	Inc.
3	STIPULATED, AGREED, AND APPROVED FOR ISSUANCE
4	
5	AMSTED INDUSTRIES, INC., Respondent
6	By: Edid Benno 17 FEGAVARY 1992
7	By: Lded & Berni 17 FEBRUARY 1992 Date
8	Printed Name: <u>EOWAGO</u> T. BROSIUS
9	Title: ASSISTANT GENERAL COUNSEL AND ASSISTANT SECRETART Amsted Industries, Inc.
10	
11	IT IS SO ORDERED, this 5th day of Mul 1992
12	UNITED STATES ENVIRONMENTAL
13	PROTECTION AGENCY
14	
15	By: Court Sucker for PHILIP G. MILLAM, Chief
16	Superfund Branch EPA Region 10
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1	represents that he has the authority to bind Amsted Industries,
2	Inc.
3	STIPULATED, AGREED, AND APPROVED FOR ISSUANCE
4	AMSTED INDUSTRIES, INC.,
5	Respondent
6	By: Edid Berns 17 FEGRUARY 1992
7	bace
8	Printed Name: EOWARD T. BROSIUS
9	Title: ASSISTANT GENERAL COUNSEL AND ASSISTANT SECRETARY
10	Amsted Industries, Inc.
11	IT IS SO ORDERED, this day of 1992
12	UNITED STATES ENVIRONMENTAL
13	PROTECTION AGENCY
14	
15	By: PHILIP G. MILLAM, Chief
16	Superfund Branch
17	EPA Region 10
18	
19	INITIALS: MM CONQUERENCE Charles Outer Conquerence Con
20	SURNAME: Kirk Kowalski Psyk OATES DATE: 2/28/92 3/2/92 3/2/92 3/3/92
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22	INITIALS: SURNAME:
23	DATE:
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27	ORDER ON CONSENT - Page 35